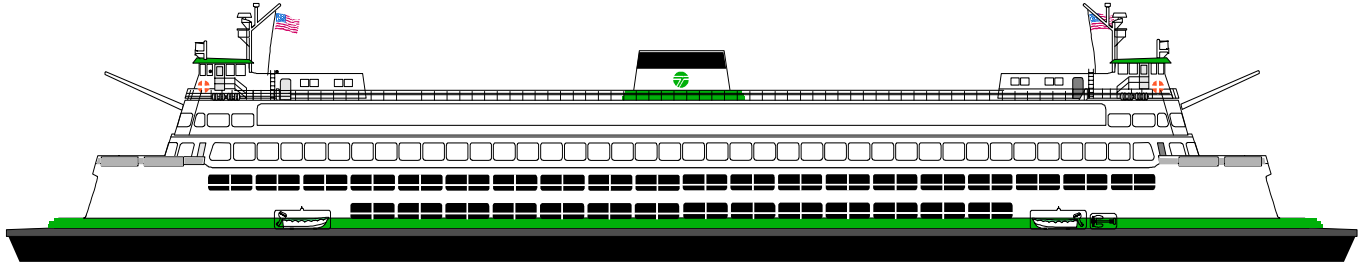


BID FORM



WASHINGTON STATE FERRIES
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

INVITATION FOR BIDS

M. V. YAKIMA DOCKSIDE

CONTRACT NO. 00-6900

US FTA #WA-03-0175-01

HSTS04-04-G-GPS653

BID FORM

BIDDER'S NAME _____

JANUARY 2005

WASHINGTON STATE FERRIES

M. V. YAKIMA DRYDOCKING

CONTRACT NO. 00-6900

BID FORM

_____ ("Bidder"), organized under the laws of the State of _____, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS
VOLUME II A. SUPPLEMENTAL SPECIFICATIONS AND DRAWINGS
VOLUME II B. SUPPLEMENTAL DRAWINGS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	BERTH VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	REPLACE SHIP SERVICE DIESEL GENERATORS		
4.	LUMP SUM	REPLACE SWITCHBOARD		
5.	LUMP SUM	AMS INSTALLATION		
6.	LUMP SUM	MOTOR CONTROL CENTER (MCC) INSTALLATION		
7.	LUMP SUM	PASSENGER ELEVATOR INSTALLATION		
8.	LUMP SUM	FUEL SYSTEM MODIFICATIONS		
9.	LUMP SUM	SATELLITE COMPASS INSTALLATION		
10.	LUMP SUM	WIRELESS LAN INSTALLATION		
11.	LUMP SUM	DEADWEIGHT SURVEY / STABILITY TEST		
12.	LUMP SUM	DOCK AND SEA TRIALS		
13.	LUMP SUM	ADA COMPLIANCE UPGRADES		
14.	LUMP SUM	BILGE PAINTING		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
15.	LUMP SUM	ENGINE CREW DAYROOM MODIFICATIONS		
16.	LUMP SUM	SECURITY SYSTEM INSTALLATION		
17.	LUMP SUM	FAN MOTOR CONTROL CENTERS (MCC2-5) INSTALLATIONS		
		TOTAL BID PRICE:	\$	

Unit Prices: The undersigned agrees that the following Unit Prices will prevail in connection with the following indefinite work if ordered and performed. Unit Prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the dockside costs that are in excess of the base Contract. WSF reserves the right to have any of the Work in the Unit Price Items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per dockside lay day.	
(b)	HOURL	Rate for services of a certified NDT inspector for ultrasonic gauging of hull and deck plate.	
(c)	EACH	Installed price per pound for deck plate renewal.	
(d)	JOB	Price per 100 square feet to blast metal surfaces to SSPC 6; apply two (2) coats of International Intertuf 262, a minimum of 5 mils DFT each; apply one (1) coat of International Intercare 755, 2 mils DFT coat. Successive paint coats shall be contrasting colors as designated by the Inspector.	
(e)	JOB	Price per 100 square feet to track blast decks to a SSPC-SP6 Commercial Blast Cleaning; apply two (2) coats of AMERICAN SAFETY, MS-7CZ Surface Primer Gray, to a minimum of 4 mils (DFT), each coat, for a minimum total of 8 mils (DFT), to all areas prepared in this Item; apply one (1) coat of AMERICAN SAFETY AS-150, Pedestrian Grade Epoxy Anti-Slip Coating, Haze Gray, to cover the area painted above.	
(f)	JOB	Price per 100 square feet to prepare areas of failed coatings to SSPC-SP3 Power Tool Cleaning; apply two (2) coats of International Intertuf 262, a minimum of 5 mils DFT each; apply one (1) coat of International Intercare 755, 2 mils DFT coat. Successive paint coats shall be contrasting colors as designated by the Inspector.	

TIME AND MATERIAL WORK

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

CONTRACTOR LABOR

The Contractor shall determine the labor rate in accordance with the WSDOT 2004 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$_____ per hour

Overtime Labor Billing Rate: \$_____ per hour

Double Time Labor Billing Rate: \$_____ per hour

CONTRACTOR MATERIALS AND EQUIPMENT

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

SUBCONTRACTOR LABOR AND MATERIAL

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates _____ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond
(checks payable to Washington State Ferries); OR
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through _____ is acknowledged.

Signed this _____ day of _____, 2005.

BIDDER: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FAX: _____

If the Bidder is a Partnership or Joint Venture, indicate such status below:

